

16620 JAN 15 57

**SECRET**

SAPC - 11223  
Copy 2 of 5  
10 January 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. a. Check drawn in favor of RAID ASSOCIATES, INCORPORATED
- b. Amount \$95,289.27
- c. Contract No. WP-3-1111
- d. Invoice No. 5122-6
- e. Check to be dated 15 JANUARY 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice No. 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is X-175-10 (07.9).

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

25X1A

Authorized Certifying Officer  
Project Comptroller  
1/10/57

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 73-2  
DATE: 8/1/82 REVIEWER: 064540

PAID  
CH# 11,171,390  
JAN 15 1957

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SAPC = 11223  
Copy 3 of 5  
10 January 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. a. Check drawn in favor of BAIRD ASSOCIATES, INCORPORATED
- b. Amount \$95,289.27
- c. Contract No. HF-B-5111 B
- d. Invoice No. 5122-6
- e. Check to be dated 15 JANUARY 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice No. 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is 1-175-10 (07.9)

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25X1A

Authorized Certifying Officer  
Project Comptroller  
1/10/57

DISTRIBUTION:

Original & 1 - Addressee  
3 - Contract HF-B-5111 B (Finance)  
4 - [REDACTED] 25X1A  
5 - Chrono

25X1A

[REDACTED] aer

**SECRET**

Invoice No.

*Baird Associates, Inc.*

SAPC 12101

COPY 1 OF 2

Kirkland 7-7651

University Road

Cambridge 38, Massachusetts

Industrial Physicists

Date December 31, 1956

Sold to

25X1A

Your Order No. HF-B-5111B

Our Order No. 5122-6

Shipped to

P. O. Box 9154  
Rosslyn Station  
Arlington 9, Virginia

Shipped Via

~~Terms: Net 10 days~~

25X1A

Item

1	7 Units	ea	12,000 00 ✓	84,000 00 ✓
2	6 Units	ea	3,430 00 ✓	20,580 00 ✓
3	Complete			12,948 00 ✓
4	4 Units	ea	940 00 ✓	3,760 00 ✓
5	Established complete at plant			42,924 00 ✓
8	1 Unit	ea	415 00 ✓	415 00 ✓
<u>Total delivered to date</u>				164,627 00 ✓
* Less Progress Billings to date				69,337.73 ✓
Net Amount Submitted for Reimbursement				\$ 95,289 27 ✓

\* Of the \$69,337.73, Progress Billings, \$40,035.47 is unpaid as of this billing.

\* Payment Requested 20 Dec 56

We hereby certify that the above bill is correct and just; that payment therefor has not been received, and that the above-invoiced supplies and/or services meet all the requirements of the contract.

BAIRD-ASSOCIATES, INC. BAIRD-ATOMIC, INC.

BY: *Francis Chamberlain*